

Receiving Report

Date: 15-06-08

Batch No: 1324161

Supplier: KLX

Dart P/O: 28694

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28694**

Purchase Order Date 6/3/2015

PO Print Date 6/3/2015

Page Number 1 of 2

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	127H-35	HALF GROMMET	6/5/2015 Yes 6/5/2015		15.00 ✓ Each	\$1.00	\$15.00 ✓
Line Total:							\$15.00
2	MS51957-43B	Screw	6/5/2015 Yes 6/5/2015	FN	20.00 ✓ Each	\$0.75	\$15.00 ✓
Line Total:							\$15.00
3	NAS1149FN832B	Washer	6/5/2015 Yes 6/5/2015	FN	100.00 ✓ Each	\$0.15	\$15.00 ✓

Note:

6/3/2015

SP50608



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28694**

Purchase Order Date 6/3/2015

PO Print Date 6/3/2015

Page Number 2 of 2

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$15.00

4 ✓ NAS43DD3-64

Spacer

6/5/2015 FN

20.00

\$0.75

\$15.00 ✓

Yes

Each

6/5/2015

NAS43DD3-64FC ACCEPTABLE

Line Total: \$15.00

5 71401-45

PROCUREMENT
QUALITY CLAUSES

6/5/2015

1.00 ✓

\$0.00

\$0.00

No

6/5/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$60.00

c2

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/3/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J01VKT

PAGE 1

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO28694		06/04/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	✓ 15	127H-35 TARIFF: 3926.90.9980 Description GROMMET ECCN :EAR99 MFR: DFCI SOLUTIONS CTRL#: 2014H00789 LOT#: 095273 LOT QTY: 15 Country of Origin USA		1.000	EA	0	15	15.00
2	✓ 20	MS51957-43B TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: CRESCENT MFG. CTRL#: 2013J05600 LOT#: 51555 LOT QTY: 20 Country of Origin USA		0.750	EA	0	20	15.00
3	✓ 100	NAS1149FN832B TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :9A991 MFR: SUPERIOR WASHER CTRL#: 2014L04735 LOT#: C133692-1 LOT QTY: 100 Country of Origin USA		0.150	EA	0	100	15.00
4	✓ 20	NAS43DD3-64FC TARIFF: 7616.10.9090 Description SPACER, SLEEVE-SCREW		0.750	EA	0	20	15.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J01VKT

PAGE 2




SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO28694		DATE 06/04/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		ECCN : 9A991 MFR: HOBSON MFG/INTERCONNECTIO CTRL#: 2014H10693 LOT#: H10214-3 LOT QTY: 20 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 5# 0 OZ. 638393615921 FREIGHT ACCT# 15179324-0						
INVOICE#.....	J01VKT							
ORDER#.....	9PPSP1							
CONSOLIDATE#..	1BHY0X							
						SUBTOTAL :		60.00
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		60.00USD
								U.S. CURRENCY
mck	9PPSP1	SHIPPED ON 06/04/15						

805-06-08

MATERIAL TO BE RETURNED.MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



CONSOLIDATION

1BHY0X

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 06/04/2015	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 2		INVOICE# CUST P/O					
		FED. TAX# 47-163-9172					
		J01VKS PO28700					
		J01VKT PO28694					
mck		***CONSOLIDATION SUMMARY PAGE ONLY					
		SHIPPED ON 06/04/2015					
6/15/08							
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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO28694

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	15	EA	127H-35		095273	DPCI SOLUTIONS	72794		


Jason Lewis
Senior Director, Global Quality

Inv # 06/04/15



1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO28694

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	20	EA	MS51957-43B		51555	CRESCENT MFG.	63020		


Jason Lewis
Senior Director, Global Quality

06/04/15

Inv # 06/04/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO28694

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	20	EA	NAS43DD3-64PC		H10214-3	HOBSON MFG/INTERCONN	51721		


Jason Lewis
Senior Director, Global Quality

06/04/15

Inv # 06/04/15



398 MARTIN AVE, SANTA CLARA, CA 95050, USA
PHONE 800-350-8513 International/Local: +1-818-857-5453
FAX 800-710-9544 International/Local: +1-213-401-2428
EMAIL sales@hobsonmfg.com WEB www.hobsonmfg.com
ISO 9001:2008 Certified, Cage Code 51721

Bill To:

B/E Aerospace, Inc.
PO BOX 025263
MIAMI, FL 33102
USA

Ship To:

B/E Aerospace, Inc.
9835 NW 14th Street
Miami, FL 33172
USA

PACKING SLIP 4586**DATE: 08/04/2014**

Order Date: 08/12/2013

Customer PO #: 0RKJ57

Entered By: Attila Pix

Representative:

CONTACT

Buyer: Cristina Sanchez

Phone: 305-925-2600, Fax: 305-507-7192

Email: cristina_sanchez@beaerospace.com

LINE	PART NUMBER	DESCRIPTION	QTY	UNIT	ORDER QTY	SHIP QTY	INVT QTY	MIN QTY	MAX QTY
1	NAS43DD3-64FC	Spacer, 5/16 (0.312) OD, 0.214 ID, 1.000 L, ALUM, 2024-T4, Chem Film Blue	H10214-3		150000	50000	100000		No
	ADDITIONAL REQ	NOTES							
	Manufacturer CofC								
	Revision	12							
	Full Certs (Chem & Phys)	MATERIAL# 847633 PROCESS# 61796							
	Release #	G5GS0RKJ57							

CERTIFICATION OF COMPLIANCE

WE HEREBY CERTIFY THAT PARTS PROCESSED UNDER THIS PURCHASE ORDER HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL REPORTS PERTAINING TO MATERIAL USED IN PROCESSING OF THIS ORDER ARE ON FILE IN THE MANUFACTURERS PLANT AND AVAILABLE FOR INSPECTION. PARTS ARE MERCURY FREE.


AUTHORIZED SIGNATURE QUALITY

SCHEDULED DATE: 08/15/2014

FedEx, FEDEX GROUND, Customer, 033101490



Product Certification And Testing Report

Date >> 10/21/2011
Customer PO No. 24240DRB BWC Lot No. 20999 Date Shipped: 10/21/2011
Cust Item ID :

BWC Item No.
2G31253T4056746

Description:
.3125" DIA. + - .0015" DOX 2024 - T4 S/L
DOX FINISH, ROUND DRAWN ALUMINUM WIRE X 12' S/L + 1/8" -
0"

Specifications:
FED SPEC AMS-QQ-A-225/6.

Chemical Limits											Test Results								
Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
2024	.50	.50	3.8 - 4.9	.30 - .9	1.2 - 1.8	.10	.25	.15	.05	.15									
847633	.10	.22	4.3	.52	1.4	.02	.20	.02											
												34880-1	635	0.3126	66,340.0	54,030.0	5,091.1	15.0	
												34880-2	694	0.3126	66,650.0	54,240.0	5,115.6	15.0	
												34880-3	763	0.3126	66,310.0	54,370.0	5,089.1	15.0	

Total Weight: 2092

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

Authorized
Signature

Timothy P. Meyer, Customer Service Representative
Phone: (502) 367-6434

5540 National Turnpike

Louisville, KY 40214

Accurate Anodizing Inc.

P.O. Box 5207
1801 W. El Segundo Blvd
Compton, CA 90224
Phone: (310) 637-0349 Fax: (310) 637-6099

Specializing in
MIL-A-8625 Type II and MIL-DTL-5541
ISO 9001:2008 CERTIFIED

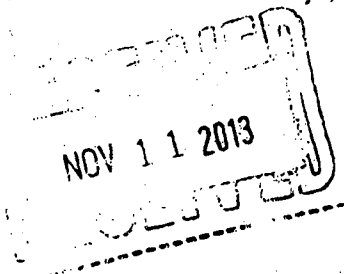
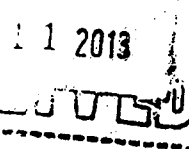
Certification/Packing Slip

Date	Invoice #
11/7/2013	61796

Bill To
IMI, INC. & HOBSON MFG. 398 Martin Ave Santa Clara, CA 95050

Ship To
IMI, INC. & HOBSON MFG. 398 Martin Ave Santa Clara, CA 95050

Ship	P.O. Number	Via	Terms	Due Date
11/7/2013	479992	UPS-Ground	NET 30	12/7/2013

Quantity	Units	Description	Misc.
450	LBS	Part: NAS43DD3-64FC Pieces: 110000 Lot/WO: H10214 Containers: 14 Process: Chem-filmed per MIL-DTL-5541F Type I Class 1A (Meets and Supersedes MIL-C-5541E Class 1A), BLUE Waste Treatment Surcharge  	

ACCURATE ANODIZING CERTIFIES THAT THESE PARTS WERE PROCESSED IN ACCORDANCE WITH THE PROCESSES OR SPECIFICATIONS LISTED ABOVE. FINISH REQUIREMENTS, THAT ARE NOT REQUIRED TO BE TESTED DIRECTLY, ARE CONTROLLED THROUGH STATISTICAL MEANS AND MONTHLY TESTING. ACCURATE ANODIZING ASSUMES NO RESPONSIBILITY FOR FAILURES RESULTING FROM NORMAL STATISTICAL VARIATION.

Approved by Quality Assurance

Received By / Date:



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO28694

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	100	EA	NAS1149FN832B		C133692-1	SUPERIOR WASHER	1L160		


Jason Lewis
Senior Director, Global Quality

06/04/15

Inv # 06/04/15

ORDER NUMBER: C139066

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
 Hauppauge, New York 11788
 PHONE: (631) 273-8282
 FAX: (631) 273-8088

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
 Hauppauge, New York 11788
 PHONE: (631) 273-8282
 FAX: (631) 273-8088

S ACCT NO. 6170
 O B/E AEROSPACE
 L P.O. BOX 025263
 D

T MIAMI FL 33102
 O

S ACCT NO. 6170
 H B/E AEROSPACE
 I 9835 NW 14TH STREET
 P

T MIAMI FL 33172
 O

PURCHASE ORDER NUMBER 0XVT77		TERMS 1% 10 NET 90	F.O.B. ORIGIN	DST	VO
SPECIAL INSTRUCTIONS FEDX#033101490 /OVR150#FEDXFRT					
QUANTITY ORD	DESCRIPTION	UNIT PRICE	QTY SHIPPED	AMOUNT	
1. 15000	NAS1149FN832B REV 5 1020 STEEL AMS5046 BLACK OX PER MIL-DTL-13924D .375 X .174 X .032 +.020-.005 +- .010 +- .003 SPECIAL CHARGES: CHEM&PHYS SPECIAL CHARGES: PLATING CERT SHIPPING DATES: 12/01/14STKNYNB		15,000	.00 .00	
C133092-1 NY82115-11-1					
PAGE : 1					

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By



QUALITY CONTROL MANAGER